

Copy 6 of 5

**3 APR 11 1956**

**SUBJECT**

**11 January - 24 February 1956**

- Travel Claim for Period

25X1

241

XXXX 1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \_\_\_\_\_. The credit should be applied against the following advance(s): \_\_\_\_\_

DATE OF  
21 Dec. 1955

DATE OF ADVANCE

AMOUNT OF ADVANCE

~~45,036.10~~

**AMOUNT TO  
BE CREDITED**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \_\_\_\_\_. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
100-1001	100-1001	100-1001	02	100-1001

Dr. 600.1

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

**DISTRIBUTION:**

**ONE - Addressee**

3 - Voucher file

~~54~~ - Chrono Pers file

**JHS/Doc**

**SECRET**